## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-24915
JARVIS MOFFETT	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2009.
- 2) The plan was confirmed on 09/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/10/2010.
  - 5) The case was dismissed on 04/30/2010.
  - 6) Number of months from filing to last payment: 8.
  - 7) Number of months case was pending: <u>12</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$7,400.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$6,350.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,350.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$395.60
Court Costs \$0.00
Trustee Expenses & Compensation \$352.27
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$747.87

Attorney fees paid and disclosed by debtor: \$186.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CANDICA LLC	Unsecured	773.00	831.86	831.86	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	8,883.00	8,883.00	8,883.00	942.15	181.44
CAPITAL ONE AUTO FINANCE	Unsecured	NA	505.62	505.62	0.00	0.00
CITIMORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	286.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	852.00	951.46	951.46	0.00	0.00
HARLEY DAVIDSON CREDIT	Unsecured	NA	384.21	384.21	0.00	0.00
HARLEY DAVIDSON CREDIT	Secured	16,044.00	16,044.00	16,044.00	1,033.72	335.64
HARRIS & HARRIS LTD	Unsecured	75.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,000.00	4,521.38	4,521.38	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	214.00	214.04	214.04	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	644.00	600.45	600.45	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	551.00	509.17	509.17	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	102.00	122.02	122.02	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	165.00	165.28	165.28	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	197.00	197.33	197.33	0.00	0.00
SILVERLEAF RESORT INC	Secured	0.00	0.00	0.00	0.00	0.00
SOUTH CENTRAL BANK & TRUST	Secured	13,137.00	12,838.74	12,838.74	1,485.40	259.34
ST IL TOLLWAY AUTHORITY	Unsecured	800.00	1,562.60	1,562.60	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Unsecured	NA	308.15	308.15	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Secured	11,957.00	11,957.00	11,957.00	1,117.46	246.98

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$12,838.74	\$1,485.40	\$259.34
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$36,884.00	\$3,093.33	\$764.06
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$49,722.74	\$4,578.73	\$1,023.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,873.57	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	<u>\$747.87</u> \$5,602.13	
TOTAL DISBURSEMENTS:		<u>\$6,350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/13/2010 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R.  $\S$  1320.4(a)(2) applies.